

Friday, 7/4/2008 12:49:33 PM

User

Kim Johnston

Process Sheet

Material

Due Date

verified by: DD

Description:

LARGE FABRICATION RESOURCE 1

Customer

: CU-DAR001 Dart Helicopters Services

Type

Job Number

S.O. No. :

: 40288

Estimate Number

: 12576

P.O. Number

: 7/4/2008 This Issue

: NC

Prsht Rev.

: 11 First Issue

: 37043 Previous Run

Written By

Checked & Approved By

Comment

: Est Rev:A Est rev B

ECN 987

ECN1048

New Issue

: LARGE FAB ASSY

EC 07.10.09

06-11-09

07-12-18 DD verified by:ec

JLM

Est Rev:C

Additional Product

Job Number:

Seq. #:

1.0

2.0

3.0

Machine Or Operation:

D2622120C

Comment: Qty.: Qty

Part #

D2622-120C Extrusion

1.0000 Each(s)/Unit Total: Description

4.0000 Each(s)

Step Extrusion

Check Material for any Dents or Defects

LARGE FA® 1

Comment: LARGE FABRICATION RESOURCE 1

1-Cut D2622 extrusion as per Dwg D3562

2-Deburr and bevel ends for welding

INSPECT WORK TO CURRENT STEP

HAND FINISHING RESOURCE #1

QC5

Comment: INSPECT WORK TO CURRENT STEP

4.0

Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

: STEP WELDMENT **Drawing Name**

: D3562041 Part Number : D3562 REV E **Drawing Number**

: N/A Project Number ; E **Drawing Revision**

: 7/28/2008

Qty:

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W/O:		WORK ORDER CHANGES									
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
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Date: Friday, 7/4/2008 12:49:33 PM User: Kim Johnston **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: STEP WELDMENT Job Number: 40288 Part Number: D3562041 Job Number: Seq. #: Description: Machine Or Operation: INSPECT POWDER COAT/CHEMICAL CONVERSION 1 5.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION D3560041 6.0 'Arm Weldment Comment: Qty.: 1.0000 Each(s)/Unit 4.0000 Each(s) Total: ARM WELDMENT Arm Weldment Comment: Qty.: 4.0000 Each(s) 1.0000 Each(s)/Unit Total: ARM WELDMENT 8.0 Blind Rivet Comment: Qty.: 32.0000 Each(s)/Unit 128.0000 Each(s) Total: Blind Rivet SMALL & MEDIUM FAB RESOURCE 9.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1- Transfer drill Rivet holes as per dwg D3562. 2-Touch-up rivet holes with alodine as per dwg d3562 3-Rivet legs using Magnabond as per dwg D3562. *******Ensure to wipe off any exess magnobond ****** Batch: M104695

INSPECT WORK TO CURRENT STEP **A/R** Magnabond 6398 10.0 QC5 Comment: INSPECT WORK TO CURRENT STEP

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Page 2

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Date: Friday, 7/4/2008 12:49:33 PM User: Kim Johnston **Process Sheet Drawing Name: STEP WELDMENT** Customer: CU-DAR001 Dart Helicopters Services Job Number: 40288 Part Number: D3562041 Job Number: Seq. #: Description: **Machine Or Operation:** Step End Plate 11.0 D2734 Comment: Qty.: 8.0000 Each(s) 2.0000 Each(s)/Unit Total: Pick: Description Batch End Cap B3650 **Qty Part Number** 2 D2734 12.0% LARGE FAB 1 Comment: LARGE ABRICATION RESOURCE 1 1-Weld end caps as per Dwg D3562& QSI 004. Inspect for foreign objects as per QSI 024. Aluminum Rod 1 2-Grind end cap welds flush as per Dwg D3562 -> 5 13.0 QC9 Comment: VISUAL WELDING INSPECTION 14.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP POWDER COATING 15.0 POWDER COATING M108523 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 START TIME: **OVEN TEMPERATURE** FINISH TIME: 16.0 HAND FINISHING HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Wing Walk as per Dwg D3562 and QSI 005 4.4 Batch: M 188496

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W/O:		WORK ORDER CHANG	ES					
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817/22 1491	14.0	Touch up ends of DEPS 15 Per QS7005 Desnert Charge:	13	89/07/29	97-05	ks.	Solalge	
Part No	:	PAR #: Fault Category:	NCR: Yes	s No DQA	\ \:	Date: _		

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
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Date:

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Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEP WELDMENT

Job Number: 40288

Part Number: D3562041

Job Number:



Seq. #:

Machine Or Operation:

Description:

17.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

18.0

PACKAGING 1

PACKAGING RESO



Comment: PACKAGING RESOURCE #1

Pick Assembly Kit

QC21

FINAL INSPECTION/W/O/RELEASE



19.0

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



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QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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